

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

<u>Contract / Revision</u> 477039 /		<u>Alt Order #</u> 06146330
<u>Product</u> J OCEGUERA 4 CONGRES		
<u>Contract Dates</u> 10/23/12 - 10/29/12		<u>Estimate #</u> 1188
<u>Advertiser</u> J Ocegüera 4 Congress		<u>Original Date / Revision</u> 10/30/12 / 10/30/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 104	<u>Product Code</u> 111
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
E 5	KVVU	10/23/12	10/29/12	The Dr.Oz Show	4-5p		:30			NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/23/12	10/29/12	MTWTF--				3	\$500.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/23/12-10/29/12	The Dr.Oz Show	4-5p	MTuWThF----	:30		\$500.00	NM		
	See MG 5.4, 5.5											
	2	KVVU	10/23/12-10/29/12	The Dr.Oz Show	4-5p	MTuWThF----	:30		\$500.00	NM		
	See MG 5.6											
	3	KVVU	10/23/12-10/29/12	The Dr.Oz Show	4-5p	MTuWThF----	:30		\$500.00	NM		
	See MG 5.4, 5.5											
	4	KVVU	10/23/12-10/29/12	The Dr.Oz Show	4-5p	-Tu---F----	:30		\$500.00	NM		
	Ⓜ MG for 5.1, 5.3											
	5	KVVU	10/23/12-10/29/12	The Dr.Oz Show	4-5p	-Tu---F----	:30		\$500.00	NM		
	Ⓜ Credited											
	6	KVVU	10/24/12-10/25/12	Dr Oz	3-4p	---WTh-----	:30		\$500.00	NM		
	Ⓜ MG for 5.2 10/24											
Totals											46	\$37,735.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/28/12	37	\$32,550.00	\$27,667.50
10/29/12 - 10/29/12	9	\$5,185.00	\$4,407.25
Totals	46	\$37,735.00	\$32,074.75

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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REP HEADLINE# 6146330 TRF# 477039 REP: TEL# 610-293-4100 FAX# 610-225-1191
\$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT30/12 16.12
CHANGES ** KVVU-TV ***

ADV # ADV. NAME POLI/J OCEGUERA/D/CON/NV REP. # OFF. # 762 SALESMAN #
AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA
WASHINGTON, DC 20007

ORDER # CONTRACT # 6146330 CLASS: NATL. LOCAL REGIONAL

PRDCT J OCEGUERA 4 CONGRES EST#1188 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT30/12 16.12

REP: OK'D M3
NEW TOTAL \$37735 (-500)
REINVESTING \$ TO HL 6146331
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

JOHN OCEGUERA FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 104
AGENCY PRODUCT CODE = 111
AGENCY EST# = 1188

5	ES		400P-500P	30		\$500.00	10/23	10/29	1		TU-F,M	1
---	----	--	-----------	----	--	----------	-------	-------	---	--	--------	---

PROGRAM : DR OZ
ORD COM1: REVISED RATE
CON COM1: DR OZ
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT23

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS

STATION MAKEGOOD OFFERS:
 M3 OK'D BUY#5 MISSED: TU-F,M/400P-500P OCT23 30S \$500.00 (OCT29/12)
 OFFER: NONE
 CMT: FLIGHT ENED PLS CREDIT.

OCT/12 37735.00 NOV/12 \$.00

CONTRACT TOTAL 37735.00
 TOTAL SPOTS 46

MARKET TOTALS \$131,360 KVVU 25% KSNV 21% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%
 KTUD 1%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

CONTRACT

<u>Contract / Revision</u> 477040 /		<u>Alt Order #</u> 06146331
<u>Product</u> J OCEGUERA 4 CONGRES		
<u>Contract Dates</u> 10/30/12 - 11/06/12		<u>Estimate #</u> 1189
<u>Advertiser</u> J Ocegueda 4 Congress		<u>Original Date / Revision</u> 10/30/12 / 10/30/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 104	<u>Product Code</u> 111
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KVVU	10/30/12	11/05/12	The Dr.Oz Show	M-F 10a-11a		:30			NM	3	\$1,350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/30/12	11/05/12	MTWTF--				3	\$450.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/30/12-11/05/12	The Dr.Oz Show	M-F 10a-11a	MTuWThF----	:30		\$450.00	NM		
			See MG 1.4, 1.5, 1.6									
	2	KVVU	10/30/12-11/05/12	The Dr.Oz Show	M-F 10a-11a	MTuWThF----	:30		\$450.00	NM		
			See MG 1.4, 1.5, 1.6									
	3	KVVU	10/30/12-11/05/12	The Dr.Oz Show	M-F 10a-11a	MTuWThF----	:30		\$450.00	NM		
			See MG 1.4, 1.5, 1.6									
	4	KVVU	10/30/12-11/05/12	The Dr.Oz Show	M-F 10a-11a	MTuWThF----	:30		\$450.00	NM		
	Ⓜ		MG for 1.1, 1.2, 1.3									
	5	KVVU	10/30/12-11/05/12	The Dr.Oz Show	M-F 10a-11a	MTuWThF----	:30		\$450.00	NM		
	Ⓜ		MG for 1.1, 1.2, 1.3									
	6	KVVU	10/30/12-11/05/12	The Dr.Oz Show	M-F 10a-11a	MTuWThF----	:30		\$450.00	NM		
	Ⓜ		MG for 1.1, 1.2, 1.3									
N 5	KVVU	10/30/12	11/05/12	The Dr.Oz Show	4-5p		:30			NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/30/12	11/05/12	MTWTF--				3	\$500.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	2	KVVU	10/30/12-11/05/12	The Dr.Oz Show	4-5p	MTuWThF----	:30		\$500.00	NM		
			See MG 5.5, 5.6, 5.7									
	3	KVVU	10/30/12-11/05/12	The Dr.Oz Show	4-5p	MTuWThF----	:30		\$500.00	NM		
			See MG 5.5, 5.6, 5.7									
	4	KVVU	10/30/12-11/05/12	The Dr.Oz Show	4-5p	MTuWThF----	:30		\$500.00	NM		
			See MG 5.5, 5.6, 5.7									
	5	KVVU	10/30/12-11/05/12	The Dr.Oz Show	4-5p	MTuWThF----	:30		\$500.00	NM		
	Ⓜ		MG for 5.4, 5.3, 5.2									
	6	KVVU	10/30/12-11/05/12	The Dr.Oz Show	4-5p	MTuWThF----	:30		\$500.00	NM		
	Ⓜ		Credited									
	7	KVVU	10/30/12-11/05/12	The Dr.Oz Show	4-5p	MTuWThF----	:30		\$500.00	NM		
	Ⓜ		MG for 5.4, 5.3, 5.2									
N 6	KVVU	10/30/12	11/05/12	Fox 5 News at 5	5-530p		:30			NM	1	\$950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			

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25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

<u>Contract / Revision</u> 477040 /		<u>Alt Order #</u> 06146331
<u>Contract Dates</u> 10/30/12 - 11/06/12	<u>Product</u> J OCEGUERA 4 CONGR	<u>Estimate #</u> 1189
<u>Advertiser</u> J Ocegueda 4 Congress		<u>Original Date / Revision</u> 10/30/12 / 10/30/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	MTWTF--				3	\$950.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KVVU	10/30/12-11/05/12	Fox 5 News at 5	5-530p	MTuWThF----	:30		\$950.00	NM		
	See MG 6.4,6.5,6.6											
	2	KVVU	10/30/12-11/05/12	Fox 5 News at 5	5-530p	MTuWThF----	:30		\$950.00	NM		
	See MG 6.4,6.5,6.6											
	3	KVVU	10/30/12-11/05/12	Fox 5 News at 5	5-530p	MTuWThF----	:30		\$950.00	NM		
	See MG 6.4,6.5,6.6											
	4	KVVU	10/30/12-11/05/12	Fox 5 News at 5	5-530p	MTuWThF----	:30		\$950.00	NM		
	Ⓜ Credited											
	5	KVVU	10/30/12-11/05/12	Fox 5 News at 5	5-530p	MTuWThF----	:30		\$950.00	NM		
	Ⓜ MG for 6.1,6.2,6.3											
	6	KVVU	10/30/12-11/05/12	Fox 5 News at 5	5-530p	MTuWThF----	:30		\$950.00	NM		
	Ⓜ Credited											
N 25	KVVU	11/01/12	11/05/12	Extra	M-F 1:05-1:35am		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	M--TF--				1	\$100.00			
N 26	KVVU	11/03/12	11/03/12	Masterchef	Sat 11p-12a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	-----S-				1	\$300.00			
N 27	KVVU	11/01/12	11/05/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	3	\$3,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	M--TF--				3	\$1,250.00			
N 28	KVVU	11/01/12	11/05/12	Extra	M-F 7-730p		:30			NM	1	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	M--TF--				1	\$1,250.00			
N 29	KVVU	11/02/12	11/02/12	Kitchen Nightmares	Fri 8p-9p		:30			NM	1	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	----F--				1	\$3,500.00			
N 30	KVVU	11/01/12	11/05/12	Anderson	3-4p		:30			NM	2	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	M--TF--				2	\$750.00			
N 31	KVVU	11/01/12	11/05/12	The Simpsons	M-F 11:35p-12:05a		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	M--TF--				1	\$350.00			
N 32	KVVU	11/01/12	11/05/12	Fox 5 News @ 430am	M-Th, Sun 430-5ar		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	M--T--S				1	\$150.00			
Totals											19	\$15,500.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/05/12	19	\$15,500.00	\$13,175.00
Totals	19	\$15,500.00	\$13,175.00

Signature: _____ Date: _____

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FAX# 610-225-1191
OCT30/12 16.23
HARRIS REPORT FROM REP *** KVVU-TV ***
CHANGES

REP. #	OFF. # 762	SALESMAN #
BUYER NAME	MAURA GILROY	
SALES PRSN	PH- TERESA DIFURIA	

SALES PRSN PH- TERESA DIFURIA

	CLASS: NATL.	LOCAL	REGIONAL
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(CE)

100

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT30/12 16.23

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

JOHN OCEGUERA FOR CONGRESS

:LINE#	:	REP :	CD :	TIME PERIOD :	LGTH :	SEC :	RATE :	START DATE :	END DATE :	SPTS /WK:	WEEK INVT :	DAYS :	TOTL SPTS:
: LINE# :	:	:	:	:	:	:	:	DATE :	DATE :	:	:	:	SPTS:

AGENCY ADVERTISER CODE = 104	AGENCY EST# = 1189
AGENCY PRODUCT CODE = 111	

27	A	530P-600P	30	\$1,250.00	10/30	11/5	3	TU-F,M	3
PROGRAM : NEWS									
ORD COM1 : ADD									
CON COM1 : NEWS									

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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28	A		700P-730P	30		\$1,250.00	10/30	11/5	1		TU-F,M	1
PROGRAM : EXTRA ORD COM1 : ADD CON COM1 : EXTRA												

29	A		800P-900P	30		\$3,500.00	11/2	11/2	1		FRI	1
PROGRAM : KITCHEN ORD COM1 : ADD CON COM1 : KITCHEN												

30	A		300P-400P	30		\$750.00	10/30	11/5	2		TU-F,M	2
PROGRAM : COOPER ORD COM1 : ADD CON COM1 : COOPER												

31	A		1135P-1205A	30		\$350.00	10/30	11/5	1		TU-F,M	1
PROGRAM : SIMPSONS ORD COM1 : REINVESTED FR HL 6146330 CON COM1 : SIMPSONS												

32	A		430A-459A	30		\$150.00	10/30	11/5	1		TU-F,M	1
PROGRAM : NEWS ORD COM1 : REINVESTED FR HL 6146330 CON COM1 : NEWS												

NOV/12 15500.00 CONTRACT TOTAL 15500.00
 TOTAL SPOTS 19

MARKET TOTALS \$112,140 KVVU 25% KSNV 21% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%
 KTUD 1%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
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<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 104	<u>Product Code</u> 111
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 25	KVVU	10/28/12	10/28/12	Sports Plus Su 1045p	1045p-11p		:30			NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-----S				1	\$1,200.00			
N 26	KVVU	10/24/12	10/29/12	Fox 5 News BBDS-M-F 5a-6a	M-F 5a-6a		:30			NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/23/12	10/29/12	M-WTF--				1	\$450.00			
N 27	KVVU	10/25/12	10/29/12	Fox 5 News @ 430am	M-Th, Sun 430-5ar		:30			NM	1	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/23/12	10/29/12	M--T--S				1	\$85.00			
N 28	KVVU	10/28/12	10/28/12	CSI:Miami	Sun 12-1am		:30			NM	1	\$185.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/12	10/28/12	-----S				1	\$185.00			
N 29	KVVU	10/25/12	10/29/12	More M-F 9-10a	M-F 9a-10a		:30			NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/23/12	10/29/12	M--TF--				1	\$275.00			
N 30	KVVU	10/25/12	10/29/12	Extra	M-F 1:05-1:35am		:30			NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/23/12	10/29/12	M--TF--				2	\$100.00			
Totals											47	\$38,235.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/28/12	38	\$33,050.00	\$28,092.50
10/29/12 - 10/29/12	9	\$5,185.00	\$4,407.25
Totals	47	\$38,235.00	\$32,499.75

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

ADV # _____ ADV. NAME POLI/J OCEGUERA/D/CON/NV REP. # _____ OFF. # 762 SALESMAN # _____
 AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY
 3050 K ST NW, SALES PRSN PH- TERESA DIFURIA
 WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6146330 CLASS: NATL. LOCAL REGIONAL

PRDCT J OCEGUERA 4 CONGRES EST#1188 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT24/12 14.39

REP: TO ROSE
 FR NIKKI
 REINVESTED \$ FR HL 6146327
 SEE LINES 31-24
 NEW TOTAL \$38235 (+745)
 PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 ALL INVOICES ARE TO BE SENT TO:
 GREER MARGOLIS
 ACCOUNTING
 1010 WISCONSIN AVENUE NW
 SUITE 800
 WASHINGTON, DC 20007
 JOHN OCEGUERA FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	DATE	DATE	/WK	INVT	:	: SPTS

AGENCY ADVERTISER CODE = 104
 AGENCY PRODUCT CODE = 111
 AGENCY EST# = 1188

31	A		430A-459A	30		\$85.00	10/25	10/29	1		TH-F,M	1
PROGRAM : NEWS ORD COM1 : REINVESTED FR HL 6146327 CON COM1 : NEWS												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
32	A		1200M-100A	30		\$185.00	10/28	10/28	1		SUN	1
PROGRAM : CSI MIAMI ORD COM1: REINVESTED FR HL 6146327 CON COM1: CSI MIAMI												
33	A		900A-1000A	30		\$275.00	10/25	10/29	1		TH-F,M	1
PROGRAM : MORE ORD COM1: REINVESTED FR HL 6146327 CON COM1: MORE												
34	A		105A-135A	30		\$100.00	10/25	10/29	2		TH-F,M	2
PROGRAM : EXTRA ORD COM1: REINVESTED FR HL 6146327 CON COM1: EXTRA												
OCT/12			38235.00			NOV/12						
												CONTRACT TOTAL 38235.00
												TOTAL SPOTS 47

MARKET TOTALS \$131,360 KVVU 25% KSNV 21% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%
 KTUD 1%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 19.16
CHANGES *** KVVU-TV ***

REP. #	OFF. # 762	SALESMAN #
BUYER NAME	MAURA GILROY	
SALES PRSN	PH- TERESA DIFURIA	

SALES PRSN PH- TERESA DIFURIA

	CLASS: NATL.	LOCAL	REGIONAL
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LCF)

Figure 1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT23/12 19.16

STA:

ALL INVOICES ARE TO BE SENT TO:

ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

JOHN OCEGUERA FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS

AGENCY ADVERTISER CODE = 104	AGENCY EST# = 1188
AGENCY PRODUCT CODE = 111	

29	A	1045P-1100P	-	30	\$1,200.00	10/28	10/28	1	SUN	1
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PROGRAM :	SPORTS SUN	
ORD COM1:	REINVESTMENT	FR HL 6146327
CON COM1:	SPORTS SUN	

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:

30	A		450P	30		\$450.00	10/23	10/29	1		TU-F,M	1
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PROGRAM : NEWS
 ORD COM1 : REINVESTMENT FR HL 6146327
 CON COM1 : NEWS

5-6a

OCT/12 37490.00 NOV/12 \$.00

CONTRACT TOTAL 37490.00
 TOTAL SPOTS 42

MARKET TOTALS \$131,360 KVVU 25% KSNV 21% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%
 KTUD 1%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 19.30
CHANGES *** KVVU-TV ***

REP. #	OFF. # 762	SALESMAN #
BUYER NAME	MAURA GILROY	
SALES PRSN	PH- TERESA DIFURIA	

SALES PRSN PH- TERESA DIFURIA

	CLASS: NATL.	LOCAL	REGIONAL
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— (CE)

[illegible]

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT23/12 19.30

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

JOHN OCEGUERA FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS

AGENCY ADVERTISER CODE = 104 AGENCY EST# = 1188
AGENCY PRODUCT CODE = 111

30	T	500A-600A	30	\$450.00	10/23	1	TU-F,M	1
30	T	500A-600A	30	\$450.00	10/29	1	TU-F,M	1

PROGRAM : NEWS
ORD COM1 : REINVESTMENT FR HL 6146327
CON COM1 : NEWS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
OCT/12			37490.00	NOV/12		\$.00						
CONTRACT TOTAL												37490.00
TOTAL SPOTS												42

MARKET TOTALS \$131,360 KVVU 25% KSNV 21% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0% KTUD 1%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE